

CITY OF HARRISBURG
APPLICATION AND RECOMMENDATION FOR PAYMENT
 Prepared by Stockwell Engineers

Contract for: Drainage Improvements
 Cliff Avenue
 Harrisburg, SD

Dated: October 13, 2016

Application No. 1 & Final

For work accomplished through the date of: September 30, 2016

Contractor: First Rate Excavate, Inc.
 1509 E 39th Street North
 Sioux Falls, SD 57104

This application meets the requirements of the Contract Documents.

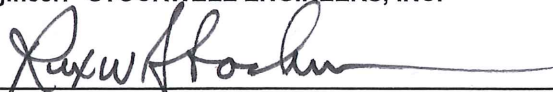
In accordance with the contract, the undersigned recommends payment to the Contractor of the amount due as shown below.

Engineer: STOCKWELL ENGINEERS, INC.

Dated: _____

10/14/16

By: _____



Contractor's Certification

The undersigned Contractor certifies that (1) all previous progress payments received from the Owner on account of work done under the Contract referred to above have been applied to discharge in full all obligations of Contractor incurred in connection with work covered by prior Applications and Recommendations for Payment numbered 1 through 1, inclusive; and (2) title to all materials and equipment incorporated in said work or otherwise listed in or covered by this Application will pass to Owner at time of payment free and clear of all liens, claims, security interests and encumbrances (except such as covered by Bond acceptable to Owner).

Contractor: FIRST RATE EXCAVATE, INC.

Dated: _____

10/14/16

By: _____



Original Contract Price	\$44,445.00	Amount Due to Date	\$45,998.97
Net Change Orders (No. 1 through 1)	\$1,553.97	Less Previous Payments	\$0.00
Current Contract Price	\$45,998.97	Amount Due this Application	\$45,998.97

This department concurs with this application for payment.

Owner: CITY OF HARRISBURG

Dated: _____

By: _____

CITY OF HARRISBURG
APPLICATION FOR PAYMENT DETAIL SHEET

Prepared by Stockwell Engineers, Inc.

Contract for: Drainage Improvements
 Cliff Avenue
 Harrisburg, SD

Application Date:
 October 13, 2016

Application Period:
 From: August 6, 2016
 To: September 30, 2016

Stockwell No. 16190

Contractor: First Rate Excavate, Inc.

By: 

Engineer: Stockwell Engineers, Inc.

By: 

Application No. 1 & Final

ITEM NO.	DESCRIPTION	PLAN UNITS	QUANTITY	UNIT PRICE	TOTAL TO DATE		PAST APPLICATION		THIS APPLICATION		REMARKS
					QUANTITY	EARNED	QUANTITY	PRICE	QUANTITY	PRICE	
1	Mobilization	LS	1	\$4,147.00	1	\$4,147.00		\$0.00	1	\$4,147.00	
2	Traffic Control	LS	1.25	\$1,097.00	1.25	\$1,371.25		\$0.00	1.25	\$1,371.25	CCO#1 +0.25
3	Clearing	LS	1	\$1,600.00	1	\$1,600.00		\$0.00	1	\$1,600.00	
4	Strip & Salvage Topsoil	LS	1	\$870.00	1	\$870.00		\$0.00	1	\$870.00	
5	Strip & Salvage Existing Gravel	CY	60	\$9.50	60	\$570.00		\$0.00	60	\$570.00	
6	Remove Asphalt Surfacing	SY	48	\$12.00	48	\$576.00		\$0.00	48	\$576.00	
7	Remove Conc. Curb and Gutter	LF	21	\$15.00	21	\$315.00		\$0.00	21	\$315.00	
8	Saw Asphalt or Concrete Pavement	LF	41	\$8.00	41	\$328.00		\$0.00	41	\$328.00	
9	Grade Roadway Subgrade	SY	695	\$6.00	695	\$4,170.00		\$0.00	695	\$4,170.00	
10	Place Salvaged Gravel	CY	60	\$8.00	60	\$480.00		\$0.00	60	\$480.00	
11	Crushed Aggregate Base Course	Ton	231	\$21.00	231	\$4,851.00		\$0.00	231	\$4,851.00	CCO#1 +41
12	Concrete Curb and Gutter	LF	90	\$34.82	90	\$3,133.80		\$0.00	90	\$3,133.80	CCO#1 -4
13	Concrete Valley Gutter	SY	48	\$71.34	48	\$3,424.32		\$0.00	48	\$3,424.32	
14	Adjust Valve Box	Each	2	\$330.00	2	\$660.00		\$0.00	2	\$660.00	CCO#1 +1
	Valve Box Extension/Top Section										
15	Replacement	Each	0	\$550.00		\$0.00		\$0.00	0	\$0.00	CCO#1 -1
16	Total Valve Box Replacement	Each	0	\$982.00		\$0.00		\$0.00	0	\$0.00	CCO#1 -1
17	Adjust Manhole	Each	1	\$350.00	1	\$350.00		\$0.00	1	\$350.00	
18	External Frame Seal	Each	1	\$350.00	1	\$350.00		\$0.00	1	\$350.00	
19	Asphalt Concrete	Ton	60	\$132.00	60	\$7,920.00		\$0.00	60	\$7,920.00	
20	Grade Existing Ditch	LF	400	\$17.00	400	\$6,800.00		\$0.00	400	\$6,800.00	
21	Place Salvaged Topsoil	LS	1	\$1,222.60	1	\$1,222.60		\$0.00	1	\$1,222.60	
22	Seeding and Fertilizing	SY	1300	\$2.20	1300	\$2,860.00		\$0.00	1300	\$2,860.00	CCO#1 +800
TOTALS						\$45,998.97		\$0.00		\$45,998.97	